

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: CHRISTINE RZEPECKI

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Case No.: 10-01276

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/14/2010.
- 2) This case was confirmed on 03/03/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/28/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/03/2010, 11/17/2010.
- 5) The case was converted on 01/25/2011.
- 6) Number of months from filing to the last payment: 8
- 7) Number of months case was pending: 13
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 19,916.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,299.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 1,299.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 81.61
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 81.61

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DISCOVER FINANCIAL S	UNSECURED	16,523.00	16,523.26	16,523.26	.00	.00
NICOR GAS	UNSECURED	312.00	348.92	.00	.00	.00
TCF NATIONAL BANK	SECURED	414,000.00	413,661.05	.00	.00	.00
TCF NATIONAL BANK	SECURED	NA	.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	7,900.00	4,090.78	4,090.78	747.15	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
US ATTORNEYS OFFICE	OTHER	.00	NA	NA	.00	.00
BEDFORD FAIR	OTHER	.00	NA	NA	.00	.00
AT & T WIRELESS	UNSECURED	431.00	NA	NA	.00	.00
CCS INC	UNSECURED	1,549.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	29,751.00	29,751.51	29,751.51	.00	.00
CHASE BANK USA	OTHER	.00	NA	NA	.00	.00
CHASE AUTO	OTHER	.00	NA	NA	.00	.00
CITI FINGERHUT	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	33,119.00	33,119.82	33,119.82	.00	.00
CITIBANK USA	UNSECURED	3,645.00	NA	NA	.00	.00
CITIFINANCIAL	UNSECURED	14,521.00	14,054.88	14,054.88	.00	.00
GEMB/WALMART	UNSECURED	2,899.00	NA	NA	.00	.00
HSBC	OTHER	.00	NA	NA	.00	.00
KOHL'S/CHASE	OTHER	.00	NA	NA	.00	.00
LANE BRYANT	OTHER	.00	NA	NA	.00	.00
GEMB	OTHER	.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	342.00	343.67	343.67	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC BANK NEVADA	UNSECURED	252.00	287.42	287.42	.00	.00
PAYDAY LOAN STORE	UNSECURED	2,377.88	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	3,211.00	3,211.96	3,211.96	.00	.00
SEARS/CBSD	OTHER	.00	NA	NA	.00	.00
SHELL OIL CITIBANK	OTHER	.00	NA	NA	.00	.00
SHORT TERM LOANS LLC	UNSECURED	820.07	540.74	540.74	.00	.00
TARGET	OTHER	.00	NA	NA	.00	.00
TCF MORTGAGE CORPORA	OTHER	.00	NA	NA	.00	.00
TOYOTA MOTOR CREDIT	OTHER	.00	NA	NA	.00	.00
TOYOTA MOTOR CREDIT	OTHER	.00	NA	NA	.00	.00
CITY OF EVANSTON	SECURED	587.77	.00	587.77	470.24	.00
CITY OF EVANSTON	UNSECURED	587.77	NA	NA	.00	.00
IL BELL TELEPHONE CO	UNSECURED	281.44	255.92	255.92	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,609.17	1,883.26	1,883.26	.00	.00
NICOR GAS	UNSECURED	NA	2,040.11	2,040.11	.00	.00
WELLS FARO BANK	UNSECURED	NA	946.25	946.25	.00	.00
NICOR GAS	UNSECURED	NA	348.92	348.92	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	325.19	325.19	.00	.00
TCF NATIONAL BANK	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>587.77</u>	<u>470.24</u>	<u>.00</u>
TOTAL SECURED:	587.77	470.24	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>4,090.78</u>	<u>747.15</u>	<u>.00</u>
TOTAL PRIORITY:	4,090.78	747.15	.00
GENERAL UNSECURED PAYMENTS:	103,632.91	.00	.00

Disbursements:

Expenses of Administration	\$ 81.61	
Disbursements to Creditors	\$ 1,217.39	
TOTAL DISBURSEMENTS:		\$ 1,299.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/15/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.